GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litres per month by each vehicle - Relaxation of (26) vehicles for consumption of excess fuel of (5127.5) litres during the months February 2016 and July 2017 at Department of Protocol and CMCO, Hyderabad and Vijayawada - Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.Rt.No.2111 **Dated:19.09.2017.**

Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dt:13.09.1990.
(2) Memo No.316/GH.I/2004-2, dated 26.07.2004.
(3) From the Director, Department of Protocol, Nowluru, Mangalagiri, Lr.No.3774/C2/DOP/Hyd/2016-2, Dt:11-09.2017.
(4) From the Director, Department of Protocol, Nowluru, Mangalagiri Lr.No.2951/C2/DOP/2017-7, Dt:06-09.2017.

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ORDER:

In the reference 3rd and 4th read above, the Director, Department of Protocol, has requested to issue orders in consuming excess fuel of (5127.5) litres by (26) vehicles over and above (160) litres in the Department of Protocol Office and CMCO, Hyderabad & Vijayawada for the months February 2016 and July 2017, so as to settle the outstanding fuel bills to the Andhra Pradesh State Civil Supplies Corporation Ltd, District Manager Office, Hyderabad & M/s Sai Leela Filling station BPCL Dealer, Mandadam, Guntur District, in relaxation of the orders issued in the G.O. first read above.

(2) After careful examination of the matter, Government hereby ratify the action of the Director, Department of protocol, Nowluru in consumption of excess of fuel of (5127.5) litres by (26) vehicles over and above (160) litres in Department of Protocol and CMCO, Hyderabad & Vijayawada wing for the months of February 2016 and July 2017, as shown in the annexure appended to this order.

(3) The Director, Department of Protocol, Nowluru shall take action for payment of excess fuel bills.

(4) This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Director,
Department of Protocol, Nowluru.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

Annexure

G.O.Rt. No.2111, GA (Pro.B) Dept., dated:19.09.2017.

(For the months February 2016 and July 2017)

STATEMENT SHOWING THE FUEL CONSUMPTION OF DOP OFFICE/APCMCO HYDERABAD & VIJAYAWADA DURING THE MONTHS OF FEBRUARY 2016 AND JULY 2017.

Month	Vehicle No	Make	Total Fuel Consumed	No of Liters permitted by Govt.	Relaxation Exemption required from Government
February 2016	AP 11Q 555	INNOVA	525	160	365
	AP 12 E 8888	MARUTHI ESTEEM	241	160	81
	AP 12 F 886	MARUTI ESTEEM	173	160	13
	AP 13 J 5555	OPTRA	189	160	29
	AP 9 AN 4444	LANCER	380	160	220
	AP 9 AQ 6659	SANTRO	334	160	174
	AP 9 BE 8118	TAVERA	590	160	430
	AP 9BF 3333	ACCENT	306	160	146
	AP 9 CG 5502	OPTRA	295	160	135
	AP 9 CG 5506	INNOVA	656	160	496
	AP 9 CG 6123	OPTRA	252	160	92
	AP 9 CW 4421	INNIVA	582	160	422
July 2017	AP 09 CW 4417	INNOVA	470	160	310
	AP 13 J 5454	OPTRA	214	160	54
	AP 09 BE 7227	TRAVERA	353	160	193
	AP 09 BF 3333	ACCENT	179	160	19
	AP 09 BJ 6336	TAVERA	303.5	160	143.5
	AP 09 BY 1818	SKODA	314	160	154
	AP 09 BY 8365	INNOVA	262	160	102
	AP 09 CU 01	CORELLA	308	160	148
	AP 09 CW 6897	SWIFT DEZIRE	373	160	213
	AP 12F 666	ACCENT	282	160	122
	AP 12F 886	MAURHI ESTEEM	303	160	143
	AP 31 WSTR 2483	ISUZU	715	160	555
	AP 11Q 5555	INNOVA	420	160	260
	AO 07 DD 0001	ISUZU	268	160	108
			9287.5	4160	5127.5

Total Exempted Fuel in Litres = 5127.5Litres

SECTION OFFICER